

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 2715921

Traffic Order #	11283573,11283574	Created On	5/9/2019 11:22:25 AM	Order Status	Contract Confirmed
Order #	2715921	Created By	NCC_Gateway_User	Gross \$	12118.00
Order Descrp	62653845/EST.101/ASSOCIATION GLOBAL ISS/\$12,118	Updated On	5/13/2019 1:36:27 PM	Net \$	8724.96
Client	THE ASSOC OF GLOBAL	Updated By	Morales, Anna	Units	22
Start Date	6/3/2019	Industry	Political-Association	Credit Hold	NO
End Date	6/9/2019	REFERENCES		BILLING INFORMATION	
# of Weeks	1	Primary		Purchase Order #	101
SALES		Secondary		Billing Schedule	EndOfFlight
ActiveWeeks	1	Tertiary		EDI INFORMATION	
AE 1	NCC - DEN/COS - WASH DC	Quarternary		Product	
AE 2		TRAFFIC OPTIONS		Estimate	101
Agency	CRAFT MEDIA - NCC	Address 1	NCC MEDIA	Submit EDI Invoice?	Submit EDI Invoice
RepFirm	NCC	Address 2		ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS	
Copy Instr ID		City, State, Zip	BLOOMFIELD, NJ	DENVER/ISSUE, P74; SEE FCC SITE FOR RATE & ZONE INFORMATION	
Total Zones	2	Zip	07003		
Zones	Denver Interconnect,Denver DISH - I+	Contact			
Total Networks	2	Phone	111-111-1111		
GENERAL COMMENTS		Avail Tag		SYSCODE LIST	
		Contract Type	Standard	6949,9818	
		Copy Group			
		Division			
		Reference #	62653845		

SUMMARY FOR SYSCODE 6949

Traffic Order #	11283573	Created On	5/9/2019 11:22:25 AM	Order Status	Contract Confirmed
Order #	2715921	Created By	NCC_Gateway_User	Syscode Gross \$	11260.00
Order Descrp	62653845/EST.101/ASSOCIATION GLOBAL ISS/\$12,118	Updated On	5/10/2019 5:38:56 PM	Syscode Net \$	8107.20
Client	THE ASSOC OF GLOBAL AUTOMAKERS - NCC	Updated By	Ventola, Tony	Syscode Units	13
Start Date	6/3/2019	Source	Gateway	Zone Status	Contract Confirmed
End Date	6/9/2019	Zones	Denver Interconnect	Avg Unit Rate	866.15
# of Weeks	1				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		National Political Bundle	74 74	Fox News Channel	6949	FXNC EM	06/03/2019	06/09/2019	M-Su 5a-9a	X	X	X	X	X	X	X	6	\$410.00	\$2,460.00	30
2	2		National Political Bundle	74 74	Fox News Channel	6949	FXNC PT	06/03/2019	06/07/2019	M-F 6p-7p	X	X	X	X	X			2	\$2,100.00	\$4,200.00	30
3	3		National Political Bundle	74 74	HGTV	6949	HGTV PT	06/03/2019	06/09/2019	M-Su 7p-12m	X	X	X	X	X	X	X	5	\$920.00	\$4,600.00	30

SUMMARY FOR SYSCODE 9818

Traffic Order #	11283574	Created On	5/9/2019 11:22:25 AM	Order Status	Contract Confirmed
Order #	2715921	Created By	NCC_Gateway_User	Syscode Gross \$	858.00
Order Descrp	62653845/EST.101/ASSOCIATION GLOBAL ISS/\$12,118	Updated On	5/10/2019 5:38:56 PM	Syscode Net \$	617.76
Client	THE ASSOC OF GLOBAL AUTOMAKERS - NCC	Updated By	Ventola, Tony	Syscode Units	9
Start Date	6/3/2019	Source	Gateway	Zone Status	Contract Confirmed
End Date	6/9/2019	Zones	Denver DISH - I+	Avg Unit Rate	95.33
# of Weeks	1				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
4	1		National Political Bundle	74 74	Fox News Channel	9818	FXNC EM	06/03/2019	06/09/2019	M-Su 5a-9a	X	X	X	X	X	X	X	3	\$50.00	\$150.00	30
5	2		National Political Bundle	74 74	Fox News Channel	9818	FXNC PT	06/03/2019	06/09/2019	M-Su 7p-12m	X	X	X	X	X	X	X	3	\$112.00	\$336.00	30
6	3		National Political Bundle	74 74	HGTV	9818	HGTV PT	06/03/2019	06/09/2019	M-Su 7p-12m	X	X	X	X	X	X	X	3	\$124.00	\$372.00	30

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<http://www.comcastspotlight.com/legal/terms-conditions>

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Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

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SUMMARY FOR ORDER # 2715921					
Traffic Order #	11283573,11283574	# of Weeks	1	Active	Yes
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Start Date	6/3/2019	Updated By	Morales, Anna	Units	22
End Date	6/9/2019	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	